

FORM 4-61 1822

7 GAO 5030
1034-106PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO Westinghouse Electric Corporation

(Payee)

Baltimore 27, Maryland

(Address)

Page 1 of 1

PAID BY

Contract No. HF-CT-694

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		86-35364				\$ 197.17
		86-35365				1,106.08
TOTAL						\$1,303.25

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this _____† _____
(Authorized Certifying Officer)

(Date)

(Contracting Office)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

TERMS:
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA 86-35364 9/26/61

F.O.B. FRT. COLL. FRT. PPD. YOUR REFERENCE CUSTOMER'S ORDER NO. DATE

P/S THE UNITED STATES OF AMERICA HF-CT-694 Encl #1

SOLD TO U.S. GOVERNMENT

SHIPPED TO PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM TAX CODE & REG. NO. MARKS

AIR ARM DIV., BALTO., MD. FILE#122

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

3# PARCEL POST 86-30,330 8/24/61

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			(61) SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7		1	\$197.17

"I certify that the above bill is correct and just and that payment therefor has not been received."
Westinghouse Electric Corporation
STAT

SHAWNEE INSPECTION
AND RECEIVING REPORT
MODIFIED

S.M. NO. 86- 30,330
DATE SHIPPED 24 AUGUST '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

35364 SEP 26 61

TAX CODE- E

PRODUCT CODE-8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD

TO

SHIP

TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 3#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
3			Spares Per Production List No. 61-13 2-JC-2408-1 Resistor	Ea.	1		\$197.17	\$197.17
INSPECTOR			24 Aug 61					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #6260 3#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTANT WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 122	
APPROPRIATION	PARTIAL 122 FINAL	
ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	DATE IN CHECKER	
CLASS - CODE	ACCT. NO. - STORES ACCT.	DEBIT VOUCHER OR FILE NO. 2008123
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.		
TYPED NAME OF INSPECTOR (DATE) (SIGNATURE)		

STAT

S.M. NO. 86- 30,331
 DATE SHIPPED 24 AUGUST '61
 FILE NO. WAA _____
 SHEET 1 OF 1 SHEETS

35365 SEP 26 61

TAX CODE - E

PRODUCT CODE - 8612

TERMS: NET 30
INVOICE NO. 86-

W) ORDER NO. - AAD-30723-AA

SHIPPED FROM -

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 7#

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CAR SEAL NO. -

NET WT. -

SHIP
TO

Project Dragonlady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Mark For: Warehouse 17, Storeroom B
 Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STORE NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) year Storage					
			SPARES PER PRODUCTION LIST NO. 60-20					
193			2JC2785H02 Resistor	Ea.	4		179.79	719.16
			SPARES PER PRODUCTION LIST NO. 61-7					
213			2JC2785H02 Resistor	Ea.	1		198.39	198.39
			SPARES PER PRODUCTION LIST NO. 61-14					
240			2JC2785H02 Resistor	Ea.	1		188.53	188.53
								\$1106.08
								STAT

Inspec

1 CTN. #6470 7#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 123	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 2008122
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____), EXCEPT AS NOTED.
(DATE) _____ (SIGNATURE) _____		(DATE) _____ (SIGNATURE) _____

STAT